

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LORRI BURGESS
Post Office Box 3716
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge
67

OFFICE USE ONLY

Report Number: 24866

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

Lorri Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.362.0253

Daytime Telephone

Aleya Greenhouse

Signature of Treasurer

225.344.5107

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,305.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,305.00
5. Other Receipts (Schedule A-3)	\$ 67.52
6. Loans Received (Schedule B)	\$ 8,712.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,084.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,962.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,962.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,084.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,962.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 2,122.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,212.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 147.47

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AAA IRONWORKS 2305 North Boulevard Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$200.00	\$0.00
MATTHEW ABRAMS JR. M.D. 10935 North Oakhill Parkway Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$0.00
AMERICA HOMELAND L.L.C Post Office Box 80296 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$1,000.00	\$0.00
JOSEPH ARMSTRONG 2953 Yorktown Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$0.00
PATRICK ASHFORD 965 Orangewood Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$100.00	\$0.00
W. GEORGE BAYHI 330 Government Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICK A CABALLERO 7470 Highland Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$1,000.00	\$0.00
CAJUN Post Office Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2011	\$2,500.00	\$0.00
FRANCIS & SHELIA CHAVIS 830 Stratford Avenue Baton Rouge, LA 70808-3526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$25.00	\$0.00
MICHAEL S DIVINCENTI 2616 Laurel Lakes Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$0.00
JOY DIXON 8015 Turnberry Way Johns Creek, GA 30097 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$200.00	\$0.00
ROBERT E DOUGLAS Post Office Box 53397 Baton Rouge, LA 70892 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$4,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG D FLORES Post Office Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$1,000.00	\$0.00
LINDA FONTENOT 502 Trammel Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2011	\$100.00	\$0.00
GRECO PET/VET SUPPLY 7777 Greenwell Springs Road Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2011	\$100.00	\$0.00
MARVA HASTINGS 2131Duncan Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$0.00
ROBERT H HODGES 8th Floor Chase Tower South 451 Florida Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$25.00	\$0.00
LENNELL & NAOMI ANNE HOOVER 802 Julia Street Baton Rouge, LA 70812-6587 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2011	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUCY T HURLBERT 530 Camelia Baton Rouge, LA 70806-5360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$25.00	\$0.00
ISC CONSTRUCTORS LLC Post Office Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$2,500.00	\$0.00
GLORIA JOHNSON 3468 Ontario Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$25.00	\$0.00
DR. EVA B KLEINPETER 739 Staring Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$100.00	\$0.00
HERMONEZE & LEROY LANG 2500 Washington Avenue Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$25.00	\$0.00
LEROY & JUANITA LEDOUX 5075 Glen Oaks Drive Baton Rouge, LA 70811-6123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHIRLEY LOLIS 3156 Anita Avenue Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$50.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$2,500.00	\$0.00
ERNEST J MENCER 5820 Stratford Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2011	\$200.00	\$0.00
PORTER & PORTER LLC 1208 Julia Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2011	\$250.00	\$0.00
RAINER ANDING & MCLINDON 8480 Bluebonnett Boulevard Suite D Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$250.00	\$0.00
JOHNELL REDD 6215 Crestway Avenue Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROADRUNNER TOWING & RECOVERY INC. 9101 Veterans Memorial Boulevard Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$500.00	\$0.00
BEULAH D ROBERTSON 1234 Central Road Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2011	\$40.00	\$0.00
DARRYL L ROBERTSON Post Office Box 287 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$150.00	\$0.00
RENEE B RUFFIN 8015 Turnberry Way Johns Creek, GA 30097 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2011	\$175.00	\$0.00
ISADORE & WANDA TANSIL 1844 General Lee Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$40.00	\$0.00
CATHERINE L THOMPSON 9723 Siegen Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$955.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENNY VEAL Old Scenic Highway Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$100.00	\$0.00
BENNY VEAL Old Scenic Highway Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$150.00	\$0.00
VIRGINIA L VENTRESS 2036 Rice Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$0.00
ELLA WASHINGTON 240 Hillcrest Avenue Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2011	\$100.00	\$0.00
ELLA WASHINGTON 240 Hillcrest Avenue Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2011	\$200.00	\$0.00
TULANI WASHINGTON 240 Hillcrest Avenue Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD & MILDRED WEBB 1715 Myrtle Walk Baton Rouge, LA 70802-4174 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/07/2011	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,305.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALTON INGRAM 1491 Thomas Delpit Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Music and space for community event	06/25/2011	\$200.00	\$0.00
MIKE SMITH CONSULTANTS Baton Rouge, LA 708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Yardsigns	06/20/2011	\$1,500.00	\$0.00
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food \Fundraiser	07/08/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	06/24/2011	Yardsigns supplies return	\$8.69
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/22/2011	office supplies return	\$7.62
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/22/2011	Office supplies return	\$7.62
WHOLE FOODS 7529 Corporate Blvd Baton Rouge, LA 70809	07/08/2011	Return	\$43.59
5. Total OTHER RECEIPTS during this reporting period			\$ 67.52

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>8/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,212.31</u> d. Balance due \$ <u>7,212.31</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JERRY SANDERS 1345 Sprinklake Drive Baton Rouge, LA 70810	2. a. Date* <u>8/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	02/23/2011	Cell Phone supplies	\$ 32.69
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	05/03/2011	Cellphone	\$ 59.67
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	05/31/2011	Telephone accessory	\$ 32.69
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	07/05/2011	Data Plan	\$ 25.00
AT&T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809	09/02/2011	Data Plan	\$ 25.00
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	04/16/2011	Water for workers	\$ 4.34
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	05/07/2011	water	\$ 23.09
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	06/24/2011	water	\$ 27.25
3. SUBTOTAL (optional)			\$229.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	06/24/2011	Refreshments	\$ 39.17
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	06/25/2011	food for event	\$ 70.84
ALBERTSONS 4857 Government Street Baton Rouge, LA 70802	06/25/2011	Refreshments	\$ 77.91
ALPHA KAPPA ALPHA SORORITY 1747 Main Street Baton Rouge, LA 70802-3764	02/12/2011	Ad	\$ 50.00
AMERICAN LUNG ASSOCIATION 1301 Pennsylvania Avenue NW Washington, DC 20004	02/21/2011	Donation	\$ 50.00
ANN'S GROCERY Plank Road Baton Rouge, LA 70805	07/30/2011	Powerade for worker	\$ 1.74
ARAMARK SOUTHERN UNIVERSITY Mayberry Hall Southern University Baton Rouge, LA 70812	04/06/2011	Lunch for students	\$ 22.05
ARAMARK SOUTHERN UNIVERSITY Mayberry Hall Southern University Baton Rouge, LA 70812	04/06/2011	Lunch for students	\$ 9.04
3. SUBTOTAL (optional)			\$320.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARZI'S INC. 5219 Government Street Baton Rouge, LA 70806	03/24/2011	Campaign Meeting	\$ 14.58
B QUIK 4105 Perkins Road Baton Rouge, LA 70808	08/27/2011	Gas	\$ 50.59
B-QUIK 9611 Airline Hwy Baton Rouge, LA 70815	08/13/2011	Gas	\$ 56.90
BATON ROUGE DELTA ALUMNAE CHAPTER 926 Harding Boulevard Baton Rouge, LA 70807	08/10/2011	Souvenir ad	\$ 125.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	02/05/2011	Postage	\$ 1.10
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	03/02/2011	Money Order purchase	\$ 1.10
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	03/03/2011	Postage	\$ 132.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	06/22/2011	Postage	\$ 88.00
3. SUBTOTAL (optional)			\$469.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	06/30/2011	Postage	\$ 88.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	07/01/2011	Postage	\$ 0.88
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	08/18/2011	Postage	\$ 264.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	08/26/2011	Postage	\$ 247.00
BATON ROUGE MAIN POST OFFICE 750 Florida Boulevard Baton Rouge, LA 70801-1714	09/12/2011	Postage	\$ 88.00
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	03/04/2011	Meeting	\$ 13.85
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	04/26/2011	Campaign meeting	\$ 16.00
BENNY'S EXPRESS CAR WASH & XPRESS LUBE 4105 Perkins Road Baton Rouge, LA 70808	08/20/2011	Carwash	\$ 49.98
3. SUBTOTAL (optional)			\$767.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENNY'S EXPRESS CAR WASH AND EXPRESS 4105 Perkins Road Baton Rouge, LA 70808	07/01/2011	Carwash	\$ 10.00
BENNY'S EXPRESS CAR WASH AND EXPRESS 4105 Perkins Road Baton Rouge, LA 70808	07/23/2011	Carwash	\$ 7.00
MILTON BRADLEY 311 Rivercrest Baton Rouge, LA 70807	07/30/2011	Campaign work	\$ 40.00
BUFFALO WILD WINGS 3260 Highland Road Baton Rouge, LA 70802	03/11/2011	Campaign Meeting	\$ 51.00
BUFFALO WILD WINGS 3260 Highland Road Baton Rouge, LA 70802	04/14/2011	Campaign Meeting	\$ 44.00
BUFFALO WILD WINGS 3260 Highland Road Baton Rouge, LA 70802	08/17/2011	Food for workers	\$ 81.76
BURGER KING 3100 Highland Road Baton Rouge, LA 70802	05/13/2011	Food for workers	\$ 26.42
CC'S COMMUNITY COFFEE HOUSE 4161 Perkins Road Baton Rouge, LA 70810	08/18/2011	Campaign Meeting	\$ 4.03
3. SUBTOTAL (optional)			\$264.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 3384 Government Street Baton Rouge, LA 70802	04/26/2011	Powerade and water for workers	\$ 31.18
CVS 3384 Government Street Baton Rouge, LA 70802	05/03/2011	Office Supplies	\$ 4.33
CAPITAL AREA TRANSPORTATION 2250 Florida Boulevard Baton Rouge, LA 70802-3125	03/11/2011	Bus Passes	\$ 19.00
MELVIN CARTER 1344 Terrace St. Baton Rouge, LA 70802	06/26/2011	Donation	\$ 100.00
CHAMPION GRAPHICS Post Office 2146 Huntington, WV 25712-2146	07/15/2011	Mailout	\$ 2,828.68
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	05/31/2011	Bank Charges	\$ 15.00
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	06/30/2011	Bank service charge	\$ 15.00
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	07/29/2011	Service bank charge	\$ 15.00
3. SUBTOTAL (optional)			\$3,028.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	08/31/2011	Bank service charge	\$ 15.00
CHASE BANK 651 Florida Boulevard Baton Rouge, LA 70801	09/08/2011	Money order for qualifying	\$ 8.00
CHEVRON 7776 Scenic Highway Baton Rouge, LA 70802	05/05/2011	Gas	\$ 61.45
CHICKEN SHACK 4 413 N Acadian Hwy Baton Rouge, LA 70806	06/24/2011	Food for Campaign Meeting	\$ 17.99
CHILIS 4550 Constitution Ave. Baton Rouge, LA 70808	03/06/2011	Campaign Meeting	\$ 23.00
CHILIS 4550 Constitution Ave. Baton Rouge, LA 70808	03/10/2011	Campaign Meeting	\$ 34.00
CHILIS 4550 Constitution Ave. Baton Rouge, LA 70808	07/09/2011	Campaign Meeting	\$ 26.16
CHILIS 4550 Constitution Ave. Baton Rouge, LA 70808	08/20/2011	Campaign Meeting	\$ 11.00
3. SUBTOTAL (optional)			\$196.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA 70802	09/07/2011	Campaign Meeting	\$ 32.66
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	04/14/2011	Gas	\$ 50.00
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	04/14/2011	Gas	\$ 9.00
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	05/14/2011	Gas	\$ 62.11
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	06/04/2011	Gas	\$ 40.00
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	06/12/2011	Gas	\$ 55.36
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	06/25/2011	Gas	\$ 82.00
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	07/07/2011	Gas	\$ 56.86
3. SUBTOTAL (optional)			\$387.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	07/27/2011	Gas	\$ 55.01
CIRCLE K 3375 Perkins Road Baton Rouge, LA 70806	08/04/2011	Gas	\$ 59.32
CITY OF BATON ROUGE Post Office Box 1471 Baton Rouge, LA 70821	06/14/2011	Yardsign Permit	\$ 25.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	04/11/2011	Campaign Meeting	\$ 32.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	04/29/2011	Campaign meeting	\$ 73.10
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	06/26/2011	Campaign Meeting	\$ 23.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	08/11/2011	Campaign Meeting	\$ 24.22
DOLLAR TREE STORES INC. 3141 College Drive Baton Rouge, LA 70808	04/01/2011	Donation to Headstart	\$ 27.25
3. SUBTOTAL (optional)			\$318.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES INC. 3141 College Drive Baton Rouge, LA 70808	06/09/2011	Kick Off Event	\$ 16.15
DOLLAR TREE STORES INC. 3141 College Drive Baton Rouge, LA 70808	07/07/2011	Office Supplies	\$ 6.54
DOLLAR TREE STORES INC. 3141 College Drive Baton Rouge, LA 70808	07/12/2011	Supplies	\$ 18.53
PAULINE DUPAR 950 North 29th Baton Rouge, LA 70802	07/30/2011	campaign work	\$ 40.00
EBR MINISTERIAL CONFERENCE 205 Alice Street Baton Rouge, LA 70802-7004	01/17/2011	scholarship program	\$ 100.00
EAST BATON ROUGE PARISH CLERK OF COURT Post Office Box 1471 Baton Rouge, LA 70821	09/02/2011	Qualifying Fee	\$ 450.00
EXXONMOBIL 4718 Plank Road Baton Rouge, LA 70806	02/15/2011	Gas	\$ 46.56
EXXONMOBIL 4718 Plank Road Baton Rouge, LA 70806	04/25/2011	gas	\$ 62.55
3. SUBTOTAL (optional)			\$740.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAIRVIEW BAPTIST CHURCH 1636 Braddock Street Baton Rouge, LA 70802	03/10/2011	Donation	\$ 50.00
FAMILY DOLLAR 3154 Government Street Baton Rouge, LA 70806	02/11/2011	Donation to Senior Citizen Program	\$ 15.45
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	06/19/2011	Printing	\$ 44.30
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	06/20/2011	copies	\$ 0.18
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	06/22/2011	Printing	\$ 52.32
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	07/08/2011	Copies	\$ 0.09
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	07/29/2011	Copies	\$ 3.25
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	08/12/2011	Copies	\$ 3.26
3. SUBTOTAL (optional)			\$168.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801-1708	08/26/2011	copies	\$ 4.87
FLORIDA BOULEVARD 3373 Florida Boulevard Baton Rouge, LA	07/14/2011	Gas	\$ 50.00
FRANKS AIRLINE 8353 Airline Hwy Baton Rouge, LA 70815	04/30/2011	Campaign Meeting	\$ 28.00
GO DADDY.COM 14455 N. Hayden Road Ste. 226 Scottsdale, AZ 85260	02/02/2011	Web hosting site	\$ 39.04
GREATER BEULAH BAPTIST CHURCH 1002 East Polk Street Baton Rouge, LA 70802	02/13/2011	Donation	\$ 30.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	06/06/2011	Campaign work	\$ 225.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	06/16/2011	Campaign work	\$ 171.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	07/15/2011	Campaign work	\$ 135.00
3. SUBTOTAL (optional)			\$682.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	07/28/2011	Campaign work	\$ 90.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	08/12/2011	Campaign work	\$ 121.50
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	08/26/2011	Campaign work	\$ 195.00
ALEYA GREENHOUSE 725 Meadowbend Baton Rouge, LA 70810	09/09/2011	Campaign Work	\$ 135.00
FREDERICK GUERIN 4774 Stearn Street Baton Rouge, LA 70811	08/12/2011	Campaign work	\$ 40.00
BRITTANY HALL 6126 Buncombe Road Shreveport, LA 71129	07/31/2011	Campaign work	\$ 40.00
HEMI RIDERS 263 Eddie Robinson Drive Baton Rouge, LA 70802	07/25/2011	Donation	\$ 30.00
MCKINLEY HIGH SCHOOL CLASS OF 1972 Highland Road Baton Rouge, LA 70802	08/13/2011	Dinners	\$ 80.00
3. SUBTOTAL (optional)			\$731.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY HOOD JR. 1735 North 25th Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 40.00
HENRY HOOD 1725 North 24th Street Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 75.00
HOP-IN 2915 Highland Baton Rouge, LA 70802	06/29/2011	Gas	\$ 54.62
INGA'S SUBS AND SALADS Chimes Street Baton Rouge, LA 70802	07/28/2011	Food for workers	\$ 10.24
INGA'S SUBS AND SALADS Chimes Street Baton Rouge, LA 70802	09/02/2011	Food for workers	\$ 21.17
JLL PARKING GARAGE 210 Laurel Street Baton Rouge, LA 70801-1803	01/12/2011	Parking	\$ 8.00
WENDELL JOHNSON 352 Rivercrest Baton Rouge, LA 70807	06/25/2011	Tent Rental	\$ 100.00
KASSI JONES 415 Howard Street Baton Rouge, LA 70802	07/30/2011	Campaign work	\$ 40.00
3. SUBTOTAL (optional)			\$349.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY JONES 415 Howard Street Baton Rouge, LA 70802	07/30/2011	Campaign work	\$ 40.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	08/13/2011	Doughnuts for supporters and workers	\$ 109.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	08/27/2011	Doughnuts	\$ 30.48
ERIC LOLIS 4343 Denham Street Baton Rouge, LA 70805	08/20/2011	campaign work	\$ 40.00
CHRISTOPHER LONDON 1091 North 47th Street Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 35.00
NICK LONDON 1091 North 47th Street Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 35.00
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	03/22/2011	Campaign Meeting	\$ 16.82
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	04/07/2011	Campaign meeting	\$ 22.45
3. SUBTOTAL (optional)			\$328.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	06/20/2011	Yardsign supplies	\$ 19.42
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	06/24/2011	Yardsign supplies	\$ 117.18
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	06/28/2011	Yardsign supplies	\$ 109.81
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	07/07/2011	Yardsign supplies	\$ 64.75
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	07/31/2011	yardsigns supplies	\$ 20.51
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	08/20/2011	Yardsigns supplies	\$ 111.59
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	09/05/2011	Yard signs supplies	\$ 35.82
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816	05/03/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$529.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 720 Government Street Baton Rouge, LA 70802	07/11/2011	Food for workers	\$ 47.22
MCKINLEY HIGH BAND 800 East McKinley Street Baton Rouge, LA 70802	07/28/2011	band camp	\$ 50.00
MCKINLEY HIGH SCHOOL ATHLETIC 800 East McKinley Street Baton Rouge, LA 70802	02/03/2011	Athletic donation	\$ 19.81
MCKINLEY HIGH SCHOOL ATHLETIC 800 East McKinley Street Baton Rouge, LA 70802	08/13/2011	t-shirt	\$ 10.00
MID CITY MART 1334 Florida Blvd Baton Rouge LA, LA 70806	03/19/2011	Gas	\$ 40.00
MID CITY MART 1334 Florida Blvd Baton Rouge LA, LA 70806	08/20/2011	Gas	\$ 40.00
MID CITY MART 1334 Florida Blvd Baton Rouge LA, LA 70806	08/20/2011	Ice	\$ 5.20
MIKE ANDERSON 1031 West Lee Drive Baton Rouge, LA 70808	04/21/2011	campaign meeting	\$ 83.00
3. SUBTOTAL (optional)			\$295.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE ANDERSON 1031 West Lee Drive Baton Rouge, LA 70808	05/10/2011	Campaign Meeting	\$ 37.00
MIKE ANDERSON 1031 West Lee Drive Baton Rouge, LA 70808	09/02/2011	Campaign Meeting	\$ 104.00
TAURIS MOTON 11196 Chalice Drive Baton Rouge, LA 70802	07/30/2011	Campaign work	\$ 40.00
TAURIS MOTON 11196 Chalice Drive Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 35.00
MT. GIDEON BAPTIST 205 Alice St ,	07/17/2011	Donation	\$ 100.00
MT. GILLION BAPTIST CHURCH 346 E. Buchanan Street Baton Rouge, LA 70802	07/09/2011	prayer breakfast donation	\$ 25.00
MU ZETA CHAPTER ZETA PHI BETA SORORITY INC. 2021 Harding Boulevard Baton Rouge, LA 70807	04/05/2011	Ad	\$ 35.00
NEW SALEM BAPTIST CHURCH 318 Eddie Robinson Baton Rouge, LA 70802-4744	03/27/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$401.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ST. LUKE BAPTIST CHURCH 538 South Boulevard Baton Rouge, LA 70802	02/13/2011	Donation	\$ 25.00
KENNETH O'CONNER 600 Wooddale Apt. 206 Baton Rouge, LA 70806	08/12/2011	campaign work	\$ 40.00
EDDIE O'CONNOR Baton Rouge, LA 70805	07/30/2011	Campaign work	\$ 75.00
EDDIE O'CONNOR Baton Rouge, LA 70805	08/12/2011	Campaign work	\$ 75.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/02/2011	Office Supplies	\$ 11.33
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/06/2011	Office Supplies	\$ 118.48
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/21/2011	Office Supplies	\$ 7.62
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/22/2011	Office supplies	\$ 27.23
3. SUBTOTAL (optional)			\$379.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/22/2011	Office Supplies	\$ 7.62
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/24/2011	Office supplies	\$ 7.50
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/08/2011	Postage	\$ 308.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/10/2011	Office supplies	\$ 44.05
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/27/2011	Office Supplies	\$ 2.41
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/10/2011	Office Supplies	\$ 145.16
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/12/2011	Postage and paper	\$ 502.64
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/16/2011	Office Supplies	\$ 27.23
3. SUBTOTAL (optional)			\$1,044.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/16/2011	Office Supplies	\$ 27.23
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/18/2011	Office Supplies	\$ 35.94
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/26/2011	Office supplies	\$ 65.91
ON THE RUN 3373 Florida Boulevard Baton Rouge, LA 70805	06/03/2011	Gas	\$ 50.00
ORIGINAL HEROMAN'S Government Street Baton Rouge, LA 70802	06/07/2011	Donation	\$ 38.14
OUTBACK STEAKHOUSE 2415 South Acadian Thruway Baton Rouge, LA 70808	08/22/2011	Campaign meeting	\$ 83.00
LATONYA PARKER 939 North 39th Baton Rouge, LA 70802	08/20/2011	campaign work	\$ 40.00
PICCADILLY 3164 Government Baton Rouge, LA 70806	02/25/2011	Meals for workers	\$ 50.00
3. SUBTOTAL (optional)			\$390.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLUCKERS 4225 Nicholson Drive Baton Rouge, LA 70808	04/13/2011	Campaign Meeting	\$ 38.00
PLUCKERS 4225 Nicholson Drive Baton Rouge, LA 70808	08/18/2011	Food for Campaign Meeting	\$ 41.00
POPEYES LOUISIANA KITCHEN 5275 Government Street Baton Rouge, LA 70806	07/07/2011	Food for worker	\$ 6.20
POPEYES LOUISIANA KITCHEN 5275 Government Street Baton Rouge, LA 70806	07/25/2011	Food for worker	\$ 4.57
POPEYES LOUISIANA KITCHEN 5275 Government Street Baton Rouge, LA 70806	08/10/2011	Lunch for workers	\$ 26.56
POPEYES LOUISIANA KITCHEN 5275 Government Street Baton Rouge, LA 70806	08/31/2011	Food for Campaign Meeting	\$ 13.90
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	04/12/2011	Campaign Meeting	\$ 13.39
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	09/01/2011	Food for worker	\$ 6.86
3. SUBTOTAL (optional)			\$150.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH RIDGLEY 4686 Paige Street Baton Rouge, LA 70811	08/12/2011	Campaign work	\$ 40.00
S U LIVESTOCK SHOW Post OfficeBox 1141 Baton Rouge, LA 70821	03/31/2011	Donation	\$ 25.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	06/17/2011	Yardsigns	\$ 1,377.11
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	07/01/2011	Yardsigns	\$ 912.33
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	07/07/2011	Lapel stickers	\$ 204.92
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	08/09/2011	Campaign Signs	\$ 1,557.07
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804	06/14/2011	Mailing list	\$ 102.00
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70801	08/08/2011	Food for workers	\$ 14.00
3. SUBTOTAL (optional)			\$4,232.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	06/25/2011	Campaign worker	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	07/01/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	07/08/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	07/15/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	07/23/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	07/30/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	08/01/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	08/12/2011	Campaign Work	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	08/20/2011	Campaign Work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	08/26/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	09/03/2011	Campaign work	\$ 250.00
BYRON SHARPER 3467 Ontario Baton Rouge, LA 70805	09/10/2011	Campaign work	\$ 250.00
SHELL 2712 Florida Boulevard Baton Rouge, LA 70800	07/30/2011	Gas	\$ 25.00
SIEGEN SUPER STOP 7133 Siegen Lane Baton Rouge, LA 70810	03/26/2011	Gas	\$ 50.00
SIXTH MAN CLUB 4811 Harding Blvd Baton Rouge, LA 70811	02/11/2011	Ticket for banquet	\$ 50.00
PAIGE SMITH 11196 Chalice Drive Baton Rouge, LA 70802	07/30/2011	Campaign work	\$ 40.00
3. SUBTOTAL (optional)			\$1,165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAIGE SMITH 11196 Chalice Drive Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 35.00
SMOOTHIE KING 3272 Highland Road Baton Rouge, LA 70802	03/28/2011	Drinks for workers	\$ 30.97
SMOOTHIE KING 3272 Highland Road Baton Rouge, LA 70802	06/14/2011	Drinks for workers	\$ 54.36
SMOOTHIE KING 3272 Highland Road Baton Rouge, LA 70802	06/29/2011	Drinks for workers	\$ 14.46
SMOOTHIE KING 3272 Highland Road Baton Rouge, LA 70802	07/25/2011	Drinks for workers	\$ 9.78
SMOOTHIE KING 3272 Highland Road Baton Rouge, LA 70802	09/02/2011	Drinks for workers	\$ 67.69
SONIC 5305 Government Street Baton Rouge, LA 70806	07/25/2011	Lunch for workers	\$ 17.06
SOUTHEAST STATION 4235 Bennington Drive Baton Rouge, LA 70808-3110	07/20/2011	Postage	\$ 3.24
3. SUBTOTAL (optional)			\$232.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR BETHLEHEM BAPTIST CHURCH 1204 St Joseph Street Baton Rouge, LA 70802	07/07/2011	Banquet ticket	\$ 30.00
STARBUCKS 3009 College Drive Baton Rouge, LA 70808	08/26/2011	Campaign Meeting	\$ 3.22
STUDIO GREEN Post Office Box 11821 Tucson, AZ 85734	02/28/2011	Webpage Design	\$ 375.00
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70806	05/17/2011	Campaign Meeting	\$ 42.56
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802	06/05/2011	Food for Campaign Meeting	\$ 32.65
THE HOME DEPOT 10300 Coursey Boulevard Baton Rouge, LA 70812	07/02/2011	Yard sign supplies	\$ 50.00
THE RUN 473 Florida Blvd Baton Rouge, LA 70805	07/18/2011	Gas	\$ 59.53
TOP CHOICE 2604 Florida St. Baton Rouge, LA 70802	06/18/2011	T-Shirts	\$ 673.62
3. SUBTOTAL (optional)			\$1,266.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES TUCKER 37175 Murphy Webb Avenue Prarieville, LA 70769	08/20/2011	Campaign work	\$ 75.00
MONICA TURNER 1979 Highland Road Baton Rouge, LA 70802	08/09/2011	Donation for McKinley Homecoming Activities	\$ 100.00
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	01/21/2011	Printing	\$ 95.20
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	02/02/2011	Printing	\$ 141.79
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	02/04/2011	Printing	\$ 274.18
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	03/03/2011	Printing	\$ 341.23
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	04/25/2011	Printing	\$ 116.54
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	04/25/2011	Printing	\$ 26.99
3. SUBTOTAL (optional)			\$1,170.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	06/23/2011	Printing	\$ 37.97
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	07/19/2011	Printing	\$ 90.98
VISTAPRINT 95 Hayden Ave. Lexington, MA 0719	08/17/2011	Printing	\$ 254.56
VOICES OF ZION 1919 Arizonia Street Baton Rouge, LA 70802	07/30/2011	Donation	\$ 142.00
WALGREENS 3550 Government Baton Rouge, LA 70806	04/12/2011	Office supplies	\$ 14.14
WHOLE FOODS 7529 Corporate Blvd Baton Rouge, LA 70809	07/22/2011	Food for Meeting	\$ 24.71
WHOLE FOODS 7529 Corporate Blvd Baton Rouge, LA 70809	08/30/2011	Food for workers	\$ 15.24
KAYLA WILLIAMS 859 Tifto Drive Baton Rouge, LA 70802	07/30/2011	Campaign work	\$ 40.00
3. SUBTOTAL (optional)			\$619.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHANIEL WILLIAMS East Polk Street Baton Rouge, LA 70802	08/20/2011	Campaign work	\$ 75.00
WOMEN WITH A PURPOSE 13386 Airline Hwy Ste. A Gonzales, LA 70769	05/07/2011	Benefit for Sickle Cell Anemia	\$ 25.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,962.10

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